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D3296-041
Job Sheet 187240



Part No: D3296-041

Job Qty: 12 ea

Part Name: Replacement Interior Door For -111



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/29/18

Job Tracking No:

Due Date: 12/13/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP C 05.10.14 Added step 14 KJ/EC IPP Rev:D Revised Steps 06-11-20 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Signoff
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	12 Ea	12/13/18	12/13/18	0.00	0.00	Start Up Small Fab-2		DAS 36
100	Small Fab	12 pcs	12/13/18	12/13/18	0.00	4.84	Small Fab-3		36 9-88 DAS
110	QC	12 pcs	12/13/18	12/13/18	0.00	0.00	QC5		9-88 JAN 30 2019 68
120	Powdercoat	12 pcs	12/13/18	12/13/18	0.00	0.94	Powdercoat4		13219-88 0-85
130	QC	12 pcs	12/13/18	12/13/18	0.00	0.00	QC3		DAS 36
140	Small Fab	12 pcs	12/13/18	12/13/18	0.00	4.84	Small Fab-3		36 9-88
150	QC	12 pcs	12/13/18	12/13/18	0.00	0.00	QC5		9-88 5C 19.02.21
160	Packaging	12 pcs	12/13/18	12/13/18	0.00	0.00	Packaging3-1	St 436	9-88 FEB 22 2019
170	QC21-SA	12 Ea	12/13/18	12/13/18	0.00	0.00	QC21		FEB 22 2019

M 1389140. START: 10:45 O.V.T: 3:00 FINISH: 11:15

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3161-7	Hinge 14.0"	12 Ea (1 ea)	90-Start up Operation	5144857X10 5137536X12
D3161-9	Hinge 17.0"	12 Ea (1 ea)	90-Start up Operation	5144857X10 5137536X12
D3296-1	Door Panel	12 Ea (1 ea)	90-Start up Operation	5138944X11 5078847
D3296-3	Door Panel	12 Ea (1 ea)	90-Start up Operation	5138944X10 5063335X
MS20470AD4-6	Rivet, Universal Head	12 Ea (1 ea)	90-Start up Operation	5147479
D2137	Decal(No Step)	12 Ea (1 ea)	140-Small Fab	5125001 5089514
D2419	Handle	12 Ea (1 ea)	140-Small Fab	5139084X2 5144805(10X)
D2462	Neoprene Seal (\$Per Foot)	33.7992 pcs (2.8166 ea)	140-Small Fab	5146370
D2728-1	Dart Logo Label Small	12 pcs (1 ea)	140-Small Fab	5106821 5140396(23X)
MS20470AD4-4	Rivet, Universal Head	300 Ea (25 ea)	140-Small Fab	5143551
NAS1149DN632J	Washer	12 pcs (1 ea)	140-Small Fab	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3161-7	12	0	0
	D3161-9	12	0	0
	D3296-1	12	2	0
	D3296-3	12	2	0
	MS20470AD4-6	12	1,528	0
140-Small Fab	D2137	12	23	0
	D2419	12	6	0

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>187240</u> Part No. <u>D3296-041</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☒ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)
Description Work Order Deviation		Disposition		Completed By
-Missing one Ainge D3161-7 -Missing 2462 seal				Lead hand / Supervisor
				DAS 30 9-85
				QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☒ Part Lost/Missing ☐ Misread		
Other/Details:				

D2462	34	107	0
D2728-1	12	0	0
MS20470AD4-4	300	3,283	0
NAS1149DN632J	12	116	0

Part Specifications

Specifications could not be found.

Plex 11/29/18 9:58 AM Dart.lajeunesse.marie

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S148445



Part: D3296 - 041

Job No: 187240

Serial No/Batch: S148445

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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Date: 01/26/19